

Schedule 1\*

<u>Non-Debtor Counterparty</u>	<u>Agreement(s)</u>	<u>Cure Amount</u>
Alps Automotive Inc.	D0550069252 D0550076309 D0550069250	\$868,036.59
Armada Rubber Manufacturing Co.	D0550058113	\$1,020.00
Atf Inc.	D0550059167 D0550054548	\$177,946.80
Columbia Industrial Sales Corp.	D0550037646	\$475.83
Creative Foam Corporation	D0550059648	\$10,970.40
Derby & Inex	D0550022718	\$1,951.57
Derby Fabricating Inc.	D0550057348 D0550023549	\$35,571.21
Emhart Fastening	D0550023047 D0550022039	\$9,870.92
Hella Innenleuchten-Systeme Gmbh	D0550059423	\$12,893.76
Jacobson Mfg	D0550064672	\$13,949.93
Jasper Rubber Products Inc.	D0550022468	\$9,393.60
Jsp International	D0550074311	\$78,874.55
Keats Manufacturing Co. Inc.	D0550057303 D0550022784	\$1,645.53
Kostal Mexicana Sa De Cv	D0550074107 D0550059573	\$27,671.31
L&W Inc.	D0550022312 D0550052139	\$316,024.06
Medalist Industries Inc.	D0550074346 D0550037527 D0550074562	\$2,994.90
Meridian Technologies Inc.	D0550050960	\$1,427,654.68
Micro Craft Inc.	D0550022878	\$542.40
Olson International Ltd.	D0550076885	\$1,620.00
Omron	D0550037018	\$161,273.64
Pelzer, Hp Automotive Systems Inc.	D0550037794	\$113,480.90
Plastomer Corp	D0550079979	\$71.88
Port City Cast Co.	D0550055772	\$90,638.09
Precision Products Group Inc.	D0550023522 D0550022914	\$84,627.74
Radolid Thiel Gmbh	D0550071876	\$193.01
Semblem Corp.	D0550022051 D0550022052	\$5,187.25
Societe En Commandite Ifastgroupe	D0550024122 D0550037530	\$2,428.80
Textron Fastening Systems Inc.	D0550060281	\$5,223.71
Tinnerman Palnut Engineered Product	D0550023049 D0550022863 D0550035742 D0550037529 D0550037655	\$5,248.74
Totoku Electric Co. Ltd.	D0550064079	\$12,492.00
Tyco Electronics Corp.	D0550054945 D0550026429	\$5,875.20

Universal Polymer & Rubber Inc.	D0550023136	\$15,990.00
	D0550054407	
	D0550054418	
Victory Packaging Inc.	D0550054415	\$25,481.12
Weastec Inc.	D0550050633	\$197,824.95
Yuhshin Usa Ltd.	D0550038544	\$771,756.32

\*For any contract that is being assumed by the Selling Debtor Entities under this order and not listed on this Schedule 1 (excluding contracts related to adjourned objections), the Cure Amount owed by the Selling Debtor Entities to the non-Debtor counterparty to such contracts shall be \$0.00.